

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Lakeshore Graphic, Ind. (Assignor), Claim No. 2589

from: Sierra Liquidity Fund, LLC (Assignee); Lakeshore Graphic, Ind. (Assignor), Claim No. 2589, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tgazra@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Lakeshore Graphic, Ind. (Assignor), Claim No. 2589

date: Wednesday, February 28th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$2,703.75 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Lakeshore Graphic, Ind. (Assignor) ("Lakeshore") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 2589 in an amount of \$2,703.75.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 2589 for the full filed amount of \$2,703.75 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$2,703.75 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 2589, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Lakeshore Graphic, Ind. (Assignor), Proof of Claim # 2589 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Lakeshore Graphic, Ind. (Assignor) and the supporting documentation requested for claim # 2589 evidencing the amount of \$2,703.75 owed on Claim # 2589 filed by Sierra Liquidity Fund, LLC; Assignor: Lakeshore Graphic, Ind. **The supporting documents in Proof of Claim # 2589 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and Lakeshore see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 2589, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$2,703.75 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Lakeshore do not object to the proposed Modified Debtor for which Claim # 2589 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Lakeshore Graphic, Ind..

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
tgazra@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----X

NOTICE OF OBJECTION TO CLAIM

Lakeshore Graphic Ind:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim		
				Modified Debtor	Modified Amount	Modified Nature
4/10/2006	2589	\$2,703.75	Claims Subject to Modification	05-44567	\$1,352.25	General Unsecured

↳ MECHATRONIC.

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15, 2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE

BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

LAKESHORE GRAPHIC INC
SIERRA LIQUIDITY FUND
2699 WHITE RD STE 255
IRVINE CA 92614

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between Lakeshore Graphic, Inc. ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of _____ of the current amount outstanding on the Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$2,703.75 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: ☒

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this _____ day of _____, 2005.

ATTEST

By Ann Stahl
Signature

Ann Stahl, Vice-President
[Print Name and Title]

419-626-8631 x17
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al.
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jrliv@sierrafunds.com
10/20/05

Lakeshore Graphic, Inc
Name of Company

617 Hancock St.
Street Address

Sandusky, Ohio 44870
City, State & Zip

419-626-1087 F-orms617@aol.com
Fax Number Email

[Signature]
Agreed and Acknowledged,
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

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United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Corporation & Delphi Mechatronic Systems, Inc.		Case Number 05-44481 & 05-44567
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): LAKE SHORE GRAPHIC Fnd. + Sierra Liquidity Fund		This Space For Court Use Only
Name and Address where notices should be sent: Sierra Liquidity Fund 2699 White Road - Suite 255 Irvine, CA 92614		
Telephone Number: 949-660-1144 x 17		This Space For Court Use Only
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>Various</u>		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ 2,703.75 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ _____ (Unsecured) _____ (Secured) _____ (Priority) <u>2,703.75</u> (Total)		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		This Space For Court Use Only
Date: <u>4/4/06</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>J.S. Riley</u>	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

PROOF OF CLAIM - Summary of Attached Invoices and Documents

Lakeshore Graphic, Ind.
Sierra Liquidity Fund, LLC (Assignee)

INVOICE NUMBER	DATE	AMOUNT	PURCHASE ORDER NUMBER
105156	08/11/05	\$ 450.00	9571 - 56238
105649	09/13/05	\$ 450.75	9571 - 056239
105755	09/21/05	\$ 450.75	9571 - 56277
105756	09/21/05	\$ 450.75	9571 - 56238
105757	09/21/05	\$ 450.75	9571 - 56276
105963	10/04/05	\$ 450.75	9571 - 56239
Sub-Total		\$ 2,703.75	

LAKESHORE GRAPHIC IND
617 HANCOCK ST

SANDUSKY OH 44870

Purchase Order No. 9571- 56239
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 7/14/05
Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

DEPT. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
or Number 1633	Tax Exempt ID Number	Date of Order 7/14/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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ER TO PC AEH65100-019 LBL HOUSING ORANGE
EDULE 01

Prices valid from 7/14/05 To 12/31/05

Quantity 1000.000 Price .45075

OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

TERMS - TTOP(Title Transfer Our Plant):"Title transfers when goods
ve at buyer's reciving dock."

liers are to ship per Delphi logistics coordinator routing instructions.

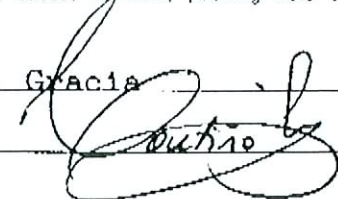
**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.
BLANKET ORDER This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.
This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific
Requirements. For these documents, reference
website: www.delphi.com
Click on "SUPPLIERS" in the header, then "SUPPLIER
STANDARDS"

is order expressly limits acceptance to the terms stated on the face and reverse
de hereof. Any additional or different terms proposed by seller are rejected unless
pressly assented to in writing.

is order and/or releases against this order are not to be filled at higher prices
an shown on Purchase Order or Release without written approval of buyer.

is order is subject to terms, conditions, and instructions on the face and
verse side hereof.

The above Order Number, Line Number and Release Number must appear on all
invoices, bills of lading, cases, bundles, packing lists and all other
correspondence.

E - Carlos A. Gracia
Buyer
By:  pa

LAKESHORE GRAPHIC IND
617 HANCOCK ST

SANDUSKY OH 44870

Purchase Order No. 9571- 56239

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision: 01 7/14/05

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

For Number: FGT COLL		Ship Via: ROUTING IN	Terms: MNS-2		
1833		Tax Exempt ID Number	Date of Order: 7/14/05		
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

PRODUCT VERIFICATION. Delphi or its customers have the right to verify purchase products at your facility at any time with notification in advance. This will not preclude rejections by Delphi. UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING, ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN ACCORDANCE WITH ATAG PPAP. PARTS SHOULD NOT BE SHIPPED UNTIL PPAP APPROVAL IS GRANTED.

----- TOOL MAINTENANCE -----
SUPPLIER IS RESPONSIBLE FOR TOOL MAINTENANCE AS LONG AS THE TOOL IS IN THE SUPPLIER'S POSSESSION. MAINTENANCE COVERS TOOLS THAT WERE BUILT OR TRANSFERRED TO THE SUPPLIER. ALL COSTS ARE CONSIDERED TO BE INCLUDED IN THE PIECE PRICE.

----- ISO/TS16949 -----
SUPPLIER OF DIRECT AUTOMOTIVE MATERIAL MUST HAVE ISO/TS16949 CERTIFICATION OR ISO9001:2000 AS A MINIMUM OR A PLAN TO GET ISO/TS16949 CERTIFICATION

Suppliers must comply with 100% ON TIME delivery on all orders.
If supplier is UNABLE to meet the schedules communicated, it is the responsibility of the supplier to notify PC&L (scheduling) personnel immediately and receive instructions for alternate routing method.

This order expressly limits acceptance to the terms stated on the face and reverse hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

E - Carlos A. Gracia
Buyer

By: 

INVOICE

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

www.lakeshoregraphic.com

Phone: (419) 626-8631 • Toll Free: 800-684-5287 • Fax: (419) 626-1087

TO:DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521**105963**

PAGE: 1

INVOICE DATE: 10/4/2005

CLIENT NO: 4142

CONSULTANT 3

ANN STAHL-LORENZ

SHIP TO: 4142 (unless otherwise specified)

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

QUANTITY	SHIPPED UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	M/1000	AEH65100-019	ORANGE LABEL	450.75	450.75

PO: 9571-56239

Shipped: 9/27/2005

terms are net cash by the 10th of the month
month of this invoice date. A FINANCE CHARGE of
% which is 18% ARP will be applied to all accounts
days past due.

*****PLEASE PAY FROM THIS INVOICE*****

SUBTOTAL 450.75

SALES TAX 0.00

TOTAL 450.75

JOB JACKET

DESIGNERS • MANUFACTURERS

SNAP-RITE

&



BUSINESS FORMS

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Pg 13 of 29

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

Phone: 419-626-8631

Fax: 419-626-1087

DELIVERY RECEIPT

DATE 9-27-05

JOB NO. _____

P.O. NO. 9571-56239

LD TO

Delph: Mechatronic

~~SHIPPED COMPLETE~~

☐ PARTIAL-BALANCE TO FOLLOW

☐ LAST SHIPMENT-PARTIAL
SHIPPED PREVIOUSLY

[illegible]

Thank You

THE ABOVE ITEMS WERE RECEIVED
IN GOOD ORDER BY:

SIGNATURE

WHITE-INVOICE

CANARY LAKE SHORE FILE

PINK-CUSTOMER

INVOICE**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

www.lakeshoregraphic.com

Phone: (419) 626-8631 • Toll Free: 800-684-5287 • Fax: (419) 626-1087

105649

PAGE: 1

INVOICE DATE: 9/13/2005**CLIENT NO:** 4142**CONSULTANT** 3

ANN STAHL-LORENZ

TO:DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521**SHIP TO:** 4142 (unless otherwise specified)DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

QUANTITY	SHIPPED UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	M/1000	AEH65100-019	ORANGE LABEL	450.75	450.75

PO: 9571-056239
Shipped: 9/6/2005Terms are net cash by the 10th of the month
month of this invoice date. A FINANCE CHARGE of
% which is 18% ARP will be applied to all accounts
days past due.

*****PLEASE PAY FROM THIS INVOICE*****

SUBTOTAL 450.75

SALES TAX 0.00

TOTAL 450.75

JOB JACKET

DESIGNERS • MANUFACTURERS

SNAP-RITE

&



BUSINESS FORMS

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Pg 15 of 29

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

Phone: 419-626-8631

Fax: 419-626-1087

DELIVERY RECEIPT

4 PS

DATE 9-6-05

JOB NO. _____

P.O. NO. 9571-056239

LD TO

Delphi: Mechatronic's Systems

1615- Elca Lane, Suite A

Brownsville, Texas 78521

☒ SHIPPED COMPLETE

☐ PARTIAL-BALANCE TO FOLLOW

☐ LAST SHIPMENT-PARTIAL
SHIPPED PREVIOUSLY

[illegible]

Thank You

THE ABOVE ITEMS WERE RECEIVED
IN GOOD ORDER BY:

SIGNATURE

WHITE-INVOICE

CANARY-LAKE SHORE FILE

PINK-CUSTOMER

LAKE SHORE GRAPHIC IND
 617 HANCOCK ST
 SANDUSKY OH 44870

9571- 56277

Purchase Order No. _____
 This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 01 8/17/05
Purchase Order Revision: _____

DELPHI MECHATRONIC SYSTEMS
 615 ELCA LANE, SUITE A
 BROWNSVILLE

Invoice in Duplicate For
 DELPHI MECHATRONIC SYSTEMS
 615 Elca Lane Suite A
 Brownsville, TX 78521

TX 78521 USA

DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Order Number 1633	Tax Exempt ID Number	Date of Order 8/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

TER TO PC AEH65100-024 LBL HOUSING GREEN
 SCHEDULE

01

Prices valid from 8/16/05 To 12/31/06

Quantity 1.000 Price .03680

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
 FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOG. **

TERMS - TTOP (Title Transfer Our Plant): "Title transfers when goods
 arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

****VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
 PRIOR TO INITIAL SHIPMENTS**** ATTN IMPORT/EXPORT TO
 THE SHIP TO ADDRESS ON PURCHASE ORDER.
****BLANKET ORDER**** This is a long term commitment.
 Releases for Delphi weekly requirements will be
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 This contract is governed by Delphi Terms and
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 Requirements. For these documents, reference
 website: www.delphi.com
 Click on "SUPPLIERS" in the header, then "SUPPLIER
 STANDARDS"

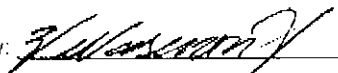
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 than shown on Purchase Order or Release without written approval of buyer.

M - Rodrigo Villasegor

Buyer

By: 

This order is subject to terms, conditions, and instructions on the face and
 reverse side hereof.

LAKE SHORE GRAPHIC IND
617 HANCOCK ST
SANDUSKY OH 44870

9571- 56277

Purchase Order No. _____
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 8/17/05
Purchase Order Revision: _____

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Order Number 1633	Tax Exempt ID Number	Date of Order 8/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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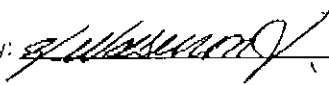
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M - Rodrigo Villasegor
Buyer

By: 

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

www.lakeshoregraphic.com

Phone: (419) 626-8631 • Toll Free: 800-684-5287 • Fax: (419) 626-1087

TO:

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

105755

PAGE: 1

INVOICE DATE: 9/21/2005

CLIENT NO: 4142

CONSULTANT 3

ANN STAHL-LORENZ

SHIP TO: 4142 (unless otherwise specified)

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

QUANTITY	SHIPPED UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	M/1000	AEH65100-024	GREEN LABELS	450.75	450.75

PO: 9571-56277

Shipped: 9/1/2005

terms are net cash by the 10th of the month
month of this invoice date. A FINANCE CHARGE of
1/2 which is 18% ARP will be applied to all accounts
days past due.

*****PLEASE PAY FROM THIS INVOICE*****

SUBTOTAL 450.75

SALES TAX 0.00

TOTAL 450.75

JOB JACKET

DESIGNERS • MANUFACTURERS

SNAP-RITE

&



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**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

Phone: 419-626-8631

Fax: 419-626-1087

DELIVERY RECEIPT

UPJ

DATE 9-1-05

JOB NO. _____

P.O. NO. 9571-56277

LD TO

Delphi Mechatronic Systems

615 Elca Lane, Suite A

Brounsville, Tx 78521

☒ SHIPPED COMPLETE

☐ PARTIAL-BALANCE TO FOLLOW

☐ LAST SHIPMENT-PARTIAL
SHIPPED PREVIOUSLY

[illegible]

Thank You

THE ABOVE ITEMS WERE RECEIVED
IN GOOD ORDER BY:

SIGNATURE

WHITE-INVOICE

CANARY-LAKE SHORE FILE

PINK-CUSTOMER

LAKESHORE GRAPHIC IND
617 HANCOCK ST

SANDUSKY OH 44870

9571- 56276

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Delphi
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

DEST FGT COLL	Ship Via ROUTING IN	Terms MNS-2
or Number 1633	Tax Exempt ID Number	Date of Order 8/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

ER TO PC AEH65100-008 LBL HOUSING PURPLE

EDULE 01

Prices valid from 8/16/05 To 12/31/06

Quantity 1.000 Price .04620

OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods
ive at buyer's reciving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

**VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS
PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
THE SHIP TO ADDRESS ON PURCHASE ORDER.

BLANKET ORDER This is a long term commitment.
Releases for Delphi weekly requirements will be
generated and transmitted electronically.

This contract is governed by Delphi Terms and
Conditions. Supplier must comply with Delphi
Global Supply Management Customer Specific
Requirements. For these documents, reference
website: www.delphi.com

Click on "SUPPLIERS" in the header, then "SUPPLIER
STANDARS"

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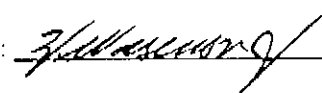
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M - Rodrigo Villasegor

Buyer

By:



LAKE SHORE GRAPHIC IND
617 HANCOCK ST
SANDUSKY OH 44870

9571- 56276

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers 01 8/17/05

Purchase Order Revision:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate for
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

DEST. EGT COLL	Ship Via ROUTING IN	Terms MNS-2
Order Number 1633	Tax Exempt ID Number	Date of Order 8/17/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
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M - Rodrigo Villasegor

Buyer

By: *[Signature]*

INVOICE

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**
617 Hancock Street, Sandusky, Ohio 44870

www.lakeshoregraphic.com

Phone: (419) 626-8631 • Toll Free: 800-684-5287 • Fax: (419) 626-1087

105757

PAGE: 1

INVOICE DATE: 9/21/2005

CLIENT NO: 4142

CONSULTANT 3

ANN STAHL-LORENZ

TO:
DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

SHIP TO: 4142 (unless otherwise specified)
DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

QUANTITY	SHIPPED UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	M/1000	AEH65100-009	PURPLE HOUSING LABEL	450.75	450.75

PO: 9571-56276
Shipped: 9/14/2005

Terms are net cash by the 10th of the month
month of this invoice date. A FINANCE CHARGE of
% which is 18% ARP will be applied to all accounts
days past due.

*****PLEASE PAY FROM THIS INVOICE*****

SUBTOTAL 450.75

SALES TAX 0.00

TOTAL 450.75

JOB JACKET

DESIGNERS • MANUFACTURERS

SNAP-RITE

&



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LAKE SHORE
GRAPHIC INDUSTRIES, INC.

617 Hancock Street, Sandusky, Ohio 44870

Phone: 419-626-8631

Fax: 419-626-1087

DELIVERY RECEIPT

DATE 9-14-05

JOB NO. _____

P.O. NO. 9571-56276

LD TO

Delphi Mechatronic

615 Elca Lane, Suite A

Brassville, Ky 78521

~~(X)~~ SHIPPED COMPLETE

☐ PARTIAL-BALANCE TO FOLLOW

☐ LAST SHIPMENT-PARTIAL
SHIPPED PREVIOUSLY

[illegible]

Thank You

THE ABOVE ITEMS WERE RECEIVED
IN GOOD ORDER BY:

SIGNATURE

WHITE-INVOICE

CANARY-LAKE SHORE FILE

PINK-CUSTOMER

LAKESHORE GRAPHIC IND
617 HANCOCK ST

SANDUSKY OH 44870

Purchase Order No. 9571- 56238
This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers 01 7/14/05
Purchase Order Revision:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:
DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

DEST. FGT COLL.		Ship Via	ROUTING IN	Terms	MNS-2	
or Number 1633		Tax Exempt ID Number		Date of Order	7/14/05	
Quantity	U/M	Part Number / Description		B/P Rev Level	Unit Price	Extended Price / Tax

PER TO PC AEH65100-022 LBL CODE HOUSING BLUE
EDULE

01

Prices valid from 7/14/05 To 12/31/05

Quantity 1000.000 Price .45075

OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

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PRIOR TO INITIAL SHIPMENTS** ATTN IMPORT/EXPORT TO
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E - Carlos A. Gracia
Buyer

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By:  pa

LAKE SHORE GRAPHIC IND
617 HANCOCK ST

SANDUSKY OH 44870

Purchase Order No.

9571- 56238

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Purchase Order Revision:

To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

DEST	PGT COLL	Ship Via	ROUTING IN	Terms
1833		Tax Exempt ID Number		MNS-2
Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price
				Extended Price / Tax

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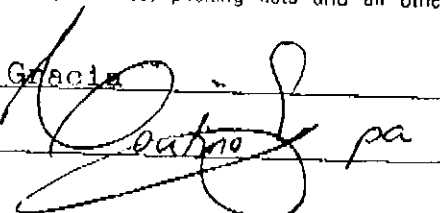
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Buyer

By:



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GRAPHIC INDUSTRIES, INC.**

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www.lakeshoregraphic.com

Phone: (419) 626-8631 • Toll Free: 800-684-5287 • Fax: (419) 626-1087

105156

PAGE: 1

INVOICE DATE: 8/11/2005

CLIENT NO: 4142

CONSULTANT 3

ANN STAHL-LORENZ

TO:

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
17195 US HIGHWAY 98 WEST
FOLEY AL 36535

SHIP TO: 4142 (unless otherwise specified)

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

QUANTITY	SHIPPED UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	M/1000	AEH65100-022	BLUE LABELS	450.00	450.00

PO: 9571-56238

Shipped: 8/1/2005

terms are net cash by the 10th of the month
month of this invoice date. A FINANCE CHARGE of
% which is 18% ARP will be applied to all accounts
days past due.

*****PLEASE PAY FROM THIS INVOICE*****

SUBTOTAL 450.00

SALES TAX 0.00

TOTAL 450.00

JOB JACKET

DESIGNERS • MANUFACTURERS

SNAP-RITE

&



BUSINESS FORMS

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Pg 27 of 29

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

Phone: 419-626-8631

Fax: 419-626-1087

DELIVERY RECEIPT

DATE 8-1-05

JOB NO.

P.O. NO. 9571-56238

OLD TO

Delphi Mechanic

615 Elca Lane Suite A

Bransville, Tx 78521

☒ SHIPPED COMPLETE

☐ PARTIAL-BALANCE TO FOLLOW☐ LAST SHIPMENT-PARTIAL
SHIPPED PREVIOUSLY[illegible]

Thank You

THE ABOVE ITEMS WERE RECEIVED
IN GOOD ORDER BY:

SIGNATURE

WHITE-INVOICE

CANARY-LAKE SHORE FILE

PINK-CUSTOMER

INVOICE

**LAKE SHORE
GRAPHIC INDUSTRIES, INC.**

617 Hancock Street, Sandusky, Ohio 44870

www.lakeshoregraphic.com

Phone: (419) 626-8631 • Toll Free: 800-684-5287 • Fax: (419) 626-1087

105756

PAGE: 1

INVOICE DATE: 9/21/2005

CLIENT NO: 4142

CONSULTANT 3

ANN STAHL-LORENZ

TO:

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

SHIP TO: 4142 (unless otherwise specified)

DELPHI MECHATRONIC SYSTEMS
C/O ACCOUNTS PAYABLE
615 ELCA LANE SUITE A
BROWNSVILLE TX 78521

QUANTITY	SHIPPED UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	M/1000	AEH65100-022	BLUE LABELS	450.75	450.75

PO: 9571-56238

Shipped: 9/14/2005

terms are net cash by the 10th of the month
month of this invoice date. A FINANCE CHARGE of
% which is 18% ARP will be applied to all accounts
days past due.

*****PLEASE PAY FROM THIS INVOICE*****

SUBTOTAL 450.75

SALES TAX 0.00

TOTAL 450.75

JOB JACKET

DESIGNERS • MANUFACTURERS

SNAP-RITE

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LAKE SHORE
GRAPHIC INDUSTRIES, INC.

617 Hancock Street, Sandusky, Ohio 44870

Phone: 419-626-8631

Fax: 419-626-1087

DELIVERY RECEIPT

DATE 9-20-05

JOB NO. _____

P.O. NO. 9571-56238

OLD TO

Delphi: Mechatronic

615 Elca Lane, Suite A

Braunsville, Tx 78521

☒ SHIPPED COMPLETE

☐ PARTIAL-BALANCE TO FOLLOW

☐ LAST SHIPMENT-PARTIAL
SHIPPED PREVIOUSLY[illegible]

Thank You

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IN GOOD ORDER BY:

SIGNATURE

WHITE-INVOICE

CANARY-LAKE SHORE FILE

PINK-CUSTOMER